

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TASHA JOHNSON

Debtor(s)

Case No. 17-35504

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/29/2017.
- 2) The plan was confirmed on 01/29/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/23/2018.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$1,505.00
Less amount refunded to debtor \$500.00

NET RECEIPTS: \$1,005.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$844.91
Court Costs \$0.00
Trustee Expenses & Compensation \$48.24
Other \$21.76

TOTAL EXPENSES OF ADMINISTRATION: \$914.91

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
1ST CRD SRVC	Unsecured	493.00	NA	NA	0.00	0.00
AARONS SALES AND LEASING	Unsecured	800.00	NA	NA	0.00	0.00
ALLIANCEONE RECVBLES M	Unsecured	70.00	NA	NA	0.00	0.00
Americash	Unsecured	400.00	NA	NA	0.00	0.00
BANK OF AMERICA NA	Unsecured	900.00	930.12	930.12	0.00	0.00
BIG PICTURE LOANS	Unsecured	600.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	533.00	NA	NA	0.00	0.00
CAPITAL ONE NA	Unsecured	360.00	360.50	360.50	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	200.00	NA	NA	0.00	0.00
COMCAST	Unsecured	700.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	1,181.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Secured	16,213.00	17,394.58	17,394.58	0.00	0.00
CREDIT MANAGEMENT	Unsecured	159.00	NA	NA	0.00	0.00
DAYTON POWER & LIGHT CO	Unsecured	400.00	315.68	315.68	0.00	0.00
DEPARTMENT STORE NATIONAL BA	Unsecured	271.00	271.69	271.69	0.00	0.00
GALWAY FINANCIAL SERVICES LLC	Unsecured	NA	810.00	810.00	0.00	0.00
GREEN TRUST CASH LLC	Unsecured	100.00	NA	NA	0.00	0.00
HSN	Unsecured	500.00	NA	NA	0.00	0.00
ILLINOIS TITLE LOANS	Unsecured	800.00	NA	NA	0.00	0.00
JD RECEIVABLES LLC	Unsecured	500.00	1,067.18	1,067.18	0.00	0.00
LIGHTHOUSE FINANCIAL	Unsecured	400.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	515.00	515.95	515.95	0.00	0.00
MIDNIGHT VELVET	Unsecured	362.00	362.92	362.92	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	NA	270.00	270.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	200.00	169.50	169.50	0.00	0.00
PNC BANK	Unsecured	200.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	558.00	558.63	558.63	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	201.00	201.78	201.78	0.00	0.00
QVC	Unsecured	500.00	NA	NA	0.00	0.00
REGIONAL RECOVERY SERVICES	Unsecured	625.00	625.00	625.00	0.00	0.00
RENT A CENTER CORP	Unsecured	900.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
RENT A CENTER CORP	Secured	2,000.00	NA	2,900.00	28.19	16.86
ROSEBUD LENDING BHL	Unsecured	810.00	NA	NA	0.00	0.00
SEVENTH AVENUE	Unsecured	212.00	212.03	212.03	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	15,000.00	16,569.10	16,569.10	0.00	0.00
TCF BANK	Unsecured	400.00	NA	NA	0.00	0.00
TITLEMAX OF ILLINOIS	Secured	3,175.00	NA	5,000.00	15.92	29.12
TITLEMAX OF ILLINOIS	Unsecured	1,825.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	4,122.00	20,314.63	20,314.63	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	3,224.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	2,773.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	2,115.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	1,911.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	1,903.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	1,185.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	1,090.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	984.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	322.00	NA	NA	0.00	0.00
VECTREN ENERGY DELIVERY	Unsecured	100.00	734.31	734.31	0.00	0.00
VILLAGE OF SAUK VILLAGE	Unsecured	200.00	NA	NA	0.00	0.00
Wood Forest Bank	Unsecured	200.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$22,394.58	\$15.92	\$29.12
All Other Secured	\$2,900.00	\$28.19	\$16.86
TOTAL SECURED:	\$25,294.58	\$44.11	\$45.98
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$44,289.02	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$914.91</u>
Disbursements to Creditors	<u>\$90.09</u>

TOTAL DISBURSEMENTS : **\$1,005.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/05/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.